GOVERNMENT OF ANDHRA PRADESH $\underline{ABSTRACT}$

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23454384 being used in the office of Secretary to Government (Tourism) Youth Advancement Tourism & Culture Department, for the month of October 2011 - Sanction - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No: 1010

Dated: 29-11-2011. Read:-

M/s .BSNL, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,508/-(Rupees one thousand five hundred and Eight only) towards monthly telephone charges on Phone No.040-23454384 being used in the office of Secretary to Government (Tourism), Youth Advancement, Tourism & Culture Department, for the month of October, 2011.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services - MH090-Secretariat - SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments".

- 3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of A.O. BSNL, Corporation Bank, Siddambar Bazar, Hyderabad. A/C No CBCA 01000076, IFCN No Corpo000043.
- 4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.Satyanarayana Charyulu Deputy Secretary to Government (OP)

To,

The A.O.. BSNL, Corporation Bank, Siddambar Bazar, Hyderabad. A/C No CBCA 0100076 IFCN No. Corpo000043.

The YA, T&C (OP.Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad. SF/SCs

// FORWARDED:: BY ORDER //